

Printed on: 01/02/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019
Case Number: 19-15668 (JNP)

Monte D. Hindsman
100 Sandbar Road
Egg Harbor Township, NJ 08234

Monthly Payment: \$350.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
04/01/2019	\$350.00	05/02/2019	\$350.00	06/03/2019	\$350.00	07/03/2019	\$350.00
08/05/2019	\$350.00	09/05/2019	\$350.00	10/07/2019	\$350.00	11/04/2019	\$350.00
12/02/2019	\$350.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MONTE D. HINDSMAN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KEVIN C. FAYETTE, ESQUIRE	13	\$3,750.00	\$2,895.90	\$854.10	\$2,573.20
1	AMERICAN WEB LOAN	33	\$0.00	\$0.00	\$0.00	\$0.00
2	BANKCARD SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CCS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$3,376.46	\$0.00	\$0.00	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$878.34	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,540.55	\$0.00	\$0.00	\$0.00
7	CONTINENTAL FINANCE CO	33	\$0.00	\$0.00	\$0.00	\$0.00
8	CREDIT COLLECTION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ATLAS ACQUISITIONS, LLC	33	\$595.16	\$0.00	\$0.00	\$0.00
10	NAVIENT SOLUTIONS, LLC	33	\$13,066.04	\$0.00	\$0.00	\$0.00
11	ERC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	FIRST CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
13	FRONTLINE ASSET STRATEGIES, LLC.	0	\$0.00	\$0.00	\$0.00	\$0.00
14	GENESIS BC/CELTIC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
15	LVNV FUNDING, LLC	33	\$866.56	\$0.00	\$0.00	\$0.00
16	MCCARTHY, BURGESS & WOLFF	0	\$0.00	\$0.00	\$0.00	\$0.00
17	MIDLAND CREDIT MANAGEMENT, INC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	NAVIENT SOLUTIONS, LLC	33	\$8,197.13	\$0.00	\$0.00	\$0.00
19	NORTH SHORE AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	PAYPAL BUYER CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
21	PEOPLES TRANSPORT FCU	33	\$0.00	\$0.00	\$0.00	\$0.00
22	PHELAN, HALLINAN, DIAMOND & JONES, PC	24	\$0.00	\$0.00	\$0.00	\$0.00
23	RPM	33	\$0.00	\$0.00	\$0.00	\$0.00
24	THE FORSTER GROUP A/P/O HSBC CARD SER.	33	\$0.00	\$0.00	\$0.00	\$0.00
25	TRANSWORLD SYSTEMS INC	33	\$0.00	\$0.00	\$0.00	\$0.00
26	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	VERIZON BY AMERICAN INFOSOURCE	33	\$934.26	\$0.00	\$0.00	\$0.00
28	WELLS FARGO BANK, N.A.	24	\$36,606.79	\$0.00	\$36,606.79	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	KEVIN C. FAYETTE	0	\$0.00	\$0.00	\$0.00	\$0.00
31	MERRICK BANK	33	\$2,050.09	\$0.00	\$0.00	\$0.00
32	FIFTH THIRD BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
33	CAPITAL ONE BANK USA, N.A.	33	\$3,612.00	\$0.00	\$0.00	\$0.00
34	NAVIENT SOLUTIONS, LLC	33	\$50,234.56	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2019	60.00	\$350.00
04/01/2024	Projected end of plan	

Total payments received this period: \$3,150.00

Total paid to creditors this period: \$2,573.20

Undistributed Funds on Hand: \$0.00

Arrearages: \$350.00

Attorney: KEVIN C. FAYETTE, ESQUIRE